

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00901319 MODIFICATION NUMBER: 4 PROGRAM CODE: A	DATE OF AWARD 07/02/2020	
			TYPE OF ACTION Augmentation: Increase		MAILING DATE 07/09/2020
			PAYMENT METHOD: ASAP		ACH# 90245
RECIPIENT TYPE: State			Send Payment Request to: US EPA		
RECIPIENT: Air Resources Board 1001 I Street Sacramento, CA 95812 EIN: 68-0288069			PAYEE: Air Resources Board 1001 I Street PO Box 2815 Sacramento, CA 95812		
PROJECT MANAGER Jaynesh Singh 1001 I Street PO Box 2815 Sacramento, CA 95812 Email: Jaynesh.Singh@arb.ca.gov Phone: 9163222274		EPA PROJECT OFFICER Angela Latigue 75 Hawthorne Street, AIR-1-1 San Francisco, CA 94105 Email: latigue.angela@epa.gov Phone: 4159474170		EPA GRANT SPECIALIST Alba Espitia Grants Branch, MSD-6 Email: espitia.alba@epa.gov Phone: 4159723667	
PROJECT TITLE AND EXPLANATION OF CHANGES FY19-21 Air Pollution Control The objective of this grant is to provide continuing support for activities which include strategic planning and evaluation, developing state implementation plans, monitoring air and emissions, rule making, operating permits and all other program related activities to reduce risks to human health and the environment. This amendment provides additional federal funding in the amount of \$6,210,656. The approved federal amount for FY 2020 is \$6,710,656. The revised Total Project Cost for FY 2019-2020 is \$54,733,018. This amendment also extends the budget and project period end dates to September 30, 2021.					
BUDGET PERIOD 10/01/2018 - 09/30/2021	PROJECT PERIOD 10/01/2018 - 09/30/2021	TOTAL BUDGET PERIOD COST \$54,733,018.00	TOTAL PROJECT PERIOD COST \$54,733,018.00		
NOTICE OF AWARD Based on your Application dated 02/14/2020 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$6,210,656.00. EPA agrees to cost-share <u>25.03%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$13,702,018.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS U.S. EPA, Region 9 , U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105		ORGANIZATION / ADDRESS U.S. EPA, Region 9, Air and Radiation Division, AIR-1 R9 - Region 9 75 Hawthorne Street San Francisco, CA 94105			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Carolyn Truong				DATE 07/02/2020	

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$7,491,362	\$6,210,656	\$13,702,018
EPA In-Kind Amount	\$0	\$0	\$0
Unexpended Prior Year Balance	\$0	\$0	\$0
Other Federal Funds	\$0	\$0	\$0
Recipient Contribution	\$41,031,000	\$0	\$41,031,000
State Contribution	\$0	\$0	\$0
Local Contribution	\$0	\$0	\$0
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$48,522,362	\$6,210,656	\$54,733,018

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.001 - Air Pollution Control Program Support	Clean Air Act: Sec. 105	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart A

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$31,191,012
2. Fringe Benefits	\$16,526,612
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$8,436
6. Contractual	\$0
7. Construction	\$0
8. Other	\$1,426,500
9. Total Direct Charges	\$49,152,560
10. Indirect Costs: 0.00 % Base See General T/C	\$5,580,458
11. Total (Share: Recipient <u>74.97</u> % Federal <u>25.03</u> %)	\$54,733,018
12. Total Approved Assistance Amount	\$13,702,018
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$6,210,656
15. Total EPA Amount Awarded To Date	\$13,702,018

Administrative Conditions

Previous Administrative conditions remain in full force and effect.

General Terms and Conditions

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2019-or-later>

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions>.

Programmatic Conditions

Programmatic condition numbered a. is deleted and b. is revised. All other conditions remain in full force and effect.

b. Quality Assurance: This grant includes the performance of environmental measurements, thus a Quality Management Plan (QMP) and Quality Assurance Project Plans (QAPPs) must be prepared and submitted to R9 EPA QA Section. A QMP for the California Air Resources Board (CARB) was approved on April 8, 2019. A comprehensive QAPP was approved by EPA in June 4, 2019. CARB has completed an online document repository that links to quality management documents currently in use by CARB and districts within the CARB PQAO. Measurement activities may proceed under the existing CARB QA documents while the revised documents are being prepared.

END-OF-DOCUMENT